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 \*\*\* FAX TX REPORT \*\*\*  
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JOB NO. 0063  
 DESTINATION ADDRESS 813172328637  
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# NONCOMPLIANCE 24-HOUR NOTIFICATION FAX REPORT

State Form 52415 (10-05)  
 Indiana Department of Environmental Management  
 Office of Water Quality

**INSTRUCTIONS:** Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. Thorough completion of this report will satisfy the Office of Water Quality (OWQ) telephone and 5-day written noncompliance notification reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

Any noncompliance which may pose a significant danger to human health or the environment must be immediately reported to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

FACILITY INFORMATION				
Facility Name:		County:		NPDES Permit Number:
BP Products NA, Inc. Whiting Business Unit		Lake		IN 0000108
Individual Reporting:		Phone Number:		Reporting Date:
Rose Herrera		219-473-3393		03/25/2014
NONCOMPLIANCE INFORMATION				
Date:	Outfall:	Parameter:	Permit Limit: (Units/Daily/Weekly/Ave/Max/Min)	Monitored Value:
03/24/14	002	TBD	100 ug/L (notification level) per condition I.I.C. 10.a	TBD
Date:	Outfall:	Parameter:	Permit Limit: (Units/Daily/Weekly/Ave/Max/Min)	Monitored Value:
03/24/14	002	visible oil and sheen	narrative water quality criteria, odor, visible oil, and sheen	visible oil and sheen
<p>Description of the Noncompliance and its Cause:            On Monday March 24, 2014, petroleum hydrocarbons were found in the once through cooling water system that discharges to outfall 002. Additional sampling was taken for toxics and results are pending. An update of the results will be given when they are received. The cause of this incident is still under investigation. The release of petroleum hydrocarbons to the once through cooling water system #6 Separator, and out outfall 002 into Lake Michigan was first discovered at approximately 4:30 p.m. The release from the outfall appears to have stopped by approximately 8:30 p.m. but we will continue to monitor the outfall for any further discharges.</p>				
<p>Description of the Period of Noncompliance, Including Exact Dates and Time, and if the Noncompliance has not been Corrected, the Anticipated Time It is Expected to Continue:            Based on visual inspection it appears that the discharge of oil to the lake lasted approximately 4 hours. The personnel at Lakefront WWTP observed an odor and visible oil sheen from the outfall during the incident. The potential cause and source of the leak is under investigation. The leak is believed to have been controlled but monitoring of the outfall and active remediation efforts will continue to ensure any visible oil discharge at the outfall is no longer noted.</p>				
<p>Steps Taken or Planned to Reduce, Eliminate, and Prevent Reoccurrence of the Noncompliance:            The refinery initiated its incident command system and began troubleshooting the potential causes of the hydrocarbon in the once through system. Vac trucks were deployed and double oil boom was positioned in the lake to contain the hydrocarbon leak at #6 Separator. Shoreline clean up assessments are being planned and executed.</p>				



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Steps Taken or Planned to Reduce, Eliminate, and Prevent Reoccurrence of the Noncompliance: The refinery initiated its incident command system and began troubleshooting the potential causes of the hydrocarbon in the once through system. Vac trucks were deployed and double oil boom was positioned in the lake to contain the hydrocarbon leak at #6 Separator. Shoreline clean up assessments are being planned and executed. Subsequent water samples for benzene and toxics at the outfall 002 #6 Separator effluent were conducted. We will report the analytical results when they become available. The estimated amount of oil released is unknown at this time. Once the source of the leak is identified, steps will be taken to ensure that the situation is corrected and does not happen again				
CERTIFICATION AND SIGNATURE				

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

3/25/14